



January 4, 2017

MEMORANDUM FOR: GEOFFREY KENYON
Principal Deputy Chief Financial
Officer

A handwritten signature in blue ink that reads "Elliot P. Lewis".

FROM: ELLIOT P. LEWIS
Assistant Inspector General
for Audit

SUBJECT: Improper Payment Elimination and Recovery
Improvement Act Annual Review

Please be advised that the Office of Inspector General is initiating a review of the Department's programs and activities that might be susceptible to significant improper payments. This work is being performed in accordance with the Improper Payment Elimination and Recovery Improvement Act of 2012 (IPERIA), and Office of Management and Budget Circular Number A-123, Appendix C, Requirements for Effective Estimation and Remediation of Improper Payments.

We will contact your audit liaison to arrange an entrance conference for the week of January 9, 2017, to discuss the review objectives, scope, and methodology. We would appreciate your notifying appropriate officials of our plans to initiate work.

If you have questions, please contact Stephen Fowler, Audit Director, at (215) 446-3701.

cc: Karen Tekleberhan, Deputy Chief Financial Officer, Office of the Chief Financial Officer (OCFO)

Gay Gilbert, Administrator, Office of Unemployment Insurance, Employment and Training Administration (ETA)

Lisa Lahrman, Acting Administrator, Office of Management and Administrative Services, ETA

Ron Sissel, Administrator, Office of Financial Administration, ETA

Laura Watson, Office of Grants Management, ETA

Zoya Kaplan, Acting Comptroller, Office of Workers'
Compensation Programs (OWCP)

Robert Balin, OCFO Audit Liaison

Chris Polen, OCFO IPERIA Lead Coordinator

Julie Cerruti, ETA Audit Liaison

Gregory Hitchcock, ETA Audit Liaison

William Walter, OWCP Audit Liaison